

**Group 1 and 2 "Small" Clinic Sub-Recipient Award Conditions**  
**March 11, 2002**

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| Community Name  | Native Health Corporation Region | Amount of Immediate Sub Award Agreement | Immediate Allowable Draw Request | Status of Project   |
|-----------------|----------------------------------|---|----------------------------------|---|
| Alakanuk        | YKHC                             | \$90,927                                | \$ 90,927                        | Full funding now  |
| Pilot Station   | YKHC                             | \$ 620,048                              | \$ 60,000                        | Hud funded match for \$215,000. Grant sub-award can be drafted for full amount but needs the following conditions: site control must be a condition prior to full construction funding transfer. Amount available immediately is for site adaption and site control issues, HUD grant award documentation to be provided to ANTHC. Site control matters are an allowable cost in the design phase |
| Deering         | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Noatak          | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Kivalina        | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Elim            | NSHC                             | \$ 620,253                              | \$ 60,000                        | Hud funded match for \$ 459,253. Grant sub-award can be drafted for full amount but needs the following conditions: Lease agreement must be 30 years, not 25, AND a plan for funding the utility extensions, AND Hud grant award documentation to be provided to ANTHC prior to full funds transfer,. Amount available immediately is for site adaption   |
| Russian Mission | YKHC                             | \$ 636,489                              | \$ 60,000                        | HUD funded match for \$ 230,000. Grant sub-award can be drafted for full amount but needs the following conditions: Documentation of site control (re interim conveyance of 14C.3 lands), AND Hud grant award documentation to be provided to ANTHC prior to full funds transfer.. Amount available immediately is for site adaption  |
| Shungnak        | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Holy Cross      | YKHC                             | *\$312,520                              |                                  | Denali Commission must address clinic ownership and site control with village/city/YKHC. Upon resolution of these issues. Denali Commission will instruct ANTHC to proceed with grant sub-award when ready..  |
| Ambler          | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Kobuk           | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Buckland        | Maniilaq                         | \$0                                     |                                  | APCA in charge. Future hand off to ANTHC  |
| Newtok          | YKHC                             | *\$403,176                              |                                  | Denali Commission to address with community and YKHC the following issues: Site control/ownership, balancing operating costs and cost share match. . Denali Commission will instruct ANTHC to proceed with grant sub-award when ready.  |

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| Scammon Bay     | YKHC  | *\$550,406    |            | Denali Commission to address with community and YKHC the following issues: Site control/ ownership, and cost share match. . Denali Commission will instruct ANTHC to proceed with grant sub-award when ready.   |
| Grayling        | YKHC  | *\$178,535    |            | Denali Commission to address with community and YKHC the following issues: Site control/ ownership, and cost share match. . Denali Commission will instruct ANTHC to proceed with grant sub-award when ready.   |
| Takotna         | TCC   | \$ 66,800     | \$ 66,800  | Grant sub-award can be drafted for full design amount but must contain the following conditions: site utilities must be adequately addressed before full design will be completed. If the proposed site is shown to be unsatisfactory, ANTHC may proceed using the balance of design funds to address the site control. Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share. |
| Port Alsworth   | None  | Planning only |            | APCA in charge. Future hand off to ANTHC  |
| Nulato          | TCC   | \$ 544,031    | \$ 544,031 | Grant sub-award can be drafted for full design and construction amount but must contain the following conditions: Community must provide decision regarding multi use building prior to release of construction funds. Study of alternatives (program uses of facility) is an allowable design cost. Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share.                    |
| Perryville      | BBAHC | Planning only |            | APCA in charge. Future hand off to ANTHC  |
| Stevens Village | TCC   | \$ 65,700     | \$ 65,700  | Grant sub-award can be drafted for full design amount but must contain the following conditions: site utilities must be adequately addressed in the design AND site control/ownership documentation must be provided prior to full design completion. Site control is an allowable cost in the design phase. . Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share.          |
| Nikolai         | TCC   | \$ 55,950     | \$ 55,950  | Grant sub-award can be drafted for full design amount. Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share.  |

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| Chalkyitsik    | TCC   | \$ 87,800      | \$ 87,800 | Grant sub-award can be drafted for full design amount. If the design includes abandonment of township roadway, increased design costs will be eligible for additional funding. Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share.  |
| Chignik Lake   | BBAHC | \$ 88,800      | \$ 88,800 | Denali Commission to address with community and BBHC the following issues: Site control/ownership, and service delivery plan. Denali Commission will instruct ANTHC to proceed with grant sub-award when ready.   |
| Stebbins       | NSHC  | \$ 680,038     | \$ 70,000 | Grant sub-award can be drafted for full amount but needs the following conditions: Documentation of site control (re. interim conveyance of 14c3 lands), AND demonstration of cost share must be provided prior to release construction funding. Amount available immediately is for site adaption and final design.  |
| Clark's Point  | BBAHC | Planning only  |           | APCA in charge. Future hand off to ANTHC  |
| Port Alexander | None  | Planning only  |           | APCA in charge. Future hand off to ANTHC  |
| Evansville     | TCC   | \$ 64,800      | \$ 64,800 | Grant sub-award can be drafted for full design amount but must contain the following conditions: site control/ownership documentation must be provided prior to full design completion AND an evaluation of the value of recently purchased medical equipment and appropriateness of it's use for the new facility will be made for cost share value. Site control matters are an allowable cost in the design phase. Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share  |
| Arctic Village | TCC   | \$ 87,800      | \$ 87,800 | Minor service delivery issues to be addressed by Joyce Hughs at State of Alaska, Division of Public Health. Grant sub-award can be drafted for full design amount but needs the following conditions: site utilities must be adequately addressed in the design AND site control/ownership documentation must be provided prior to full design completion AND the State is resolving minor service delivery plan issues concurrently. Site control matters are an allowable cost in the design phase Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share |
| Game Creek     | None  | *Planning only | \$ 0      | APCA in charge. Future hand off to ANTHC  |
| Birch Creek    | TCC   | Planning only  | \$ 0      | APCA in charge. Future hand off to ANTHC  |

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| Huslia | TCC | \$ 86,600  | \$ 86,600  | APCA to address service delivery plan problems. Grant sub-award can be drafted for full design amount but needs the following conditions: site utilities must be adequately addressed in the design AND site control/ownership documentation must be provided prior to full design completion AND the State is resolving minor service delivery plan issues concurrently. Site control matters are an allowable cost in the design phase Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share   |
| Minto  | TCC | \$ 86,400  | \$ 86,400  | Grant sub-award can be drafted for full design amount but needs the following conditions: site utilities must be adequately addressed in the design AND site control/ownership documentation must be provided prior to full design completion. Site control matters are an allowable cost in the design phase Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share.   |
| Hughes | TCC | \$ 59,950  | \$ 59,950  | Grant sub-award can be drafted for full design amount but needs the following conditions: site utilities must be adequately addressed in the design (confirmation of use of on-site or community facilities) AND site control/ownership documentation must be provided prior to full design completion. Site control matters are an allowable cost in the design phase Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share   |
| Kaltag | TCC | \$ 100,000 | \$ 100,000 | Grant sub-award can be drafted for full design amount but needs the following conditions: full evaluation of feasibility of expanding the existing facility on it's current site or adjacent sites (not withstanding ownership and existing structures on adjacent sites) AND site control/ownership documentation must be provided prior to full design completion. The cost of relocation of existing structures on adjacent land should be considered in the expansion alternative. Site control matters are an allowable cost in the design phase. Full construction cost estimate must be prepared as part of the design to confirm adequate construction funding and cost share. Additional funding for the design is provided to accommodate the study of the expansion alternative. |